

**NIKU EXIM INTERNATIONAL PTE LTD**

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

**DELIVERY ORDER : SG-1687**

DATE : 18-05-2024

**Bill To****SRI UDHAYAN RESTAURANT (CUFF RD)**34 , CUFF ROAD , #01 , NA ,Singapore ,  
209742

MR. ATHIMOOLAM &amp; 80170501

**Ship To****SRI UDHAYAN RESTAURANT (CUFF RD)**34 , CUFF ROAD , #01 , NA , Singapore ,  
209742

MR. ATHIMOOLAM &amp; 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-05-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA-16KG VEGETABLE OIL	16KG	3 TIN
2	TAMARIND-1KG	1KGX24	1 CTN
3	SOOJI / RAVA / SEMOLINA -1KG	KG	5 PCS
4	CUMIN SEEDS-JEERA	1KG	2 KG
5	TATA SALT 1KG	1KG	5 PCS
6	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG
7	OCD WHOLE MILK POWDER 25KG	KG	6 KG
8	DALDA VANASPATHI-500ML	500ML	4 PCS

**Note:** 1. Goods can only be replaced or returned within 3 days of delivery. Goods must be in the same good condition as at the time of delivery. Open/ damaged bags will not be returned or replaced.

2. Late payment will attract penal interest @ 2 % per month.

**Company's Bank Details:**

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**